

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/04/2007.
- 2) This case was confirmed on 12/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/07/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/07/2008.
- 5) The case was dismissed on 04/05/2010.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,660.00
Less amount refunded to debtor	\$ 177.18
NET RECEIPTS	\$ 23,482.82

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,869.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,678.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,547.13

Attorney fees paid and disclosed by debtor \$ 631.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	694.00	.00	694.00	694.00	.00
HOMEQ SERVICING CORP	SECURED	205,232.00	204,179.93	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	NA	3,822.54	3,360.00	3,360.00	.00
SILVERLEAF RESORTS I	SECURED	4,000.00	5,928.41	.00	.00	.00
ADVANCE AMERICA	UNSECURED	972.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	726.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	244.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	1,069.95	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	140.00	140.25	140.25	54.00	.00
CALUMET COLLEGE OF S	UNSECURED	2,093.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	100.00	NA	NA	.00	.00
CHECK INTO CASH INC	UNSECURED	1,515.75	851.77	851.77	327.97	.00
CHECK N GO OF IL	UNSECURED	1,100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	220.00	480.00	.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,679.40	1,704.42	1,704.42	656.30	.00
CAMEO ENDODONTICS	UNSECURED	748.00	NA	NA	.00	.00
CAMEO ENDODONTICS	UNSECURED	133.00	NA	NA	.00	.00
EMERGENCY PYSICIANS	UNSECURED	161.20	NA	NA	.00	.00
EMERGENCY PYSICIANS	UNSECURED	12.80	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	7,389.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	693.00	693.96	693.96	267.21	.00
WEST SUBURBAN MEDICA	UNSECURED	912.00	1,394.38	1,394.38	536.92	.00
PREMIER RIVER NORTH	UNSECURED	100.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREMIER RIVER NORTH	UNSECURED	37.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	811.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,933.34	3,758.08	3,758.08	1,282.47	.00
PORTFOLIO RECOVERY A	UNSECURED	576.00	576.47	576.47	221.97	.00
PORTFOLIO RECOVERY A	UNSECURED	196.00	195.72	195.72	75.37	.00
RESURRECTION HEALTH	UNSECURED	524.00	NA	NA	.00	.00
RESURRECTION HEALTH	UNSECURED	3,394.00	NA	NA	.00	.00
SPRINT	UNSECURED	471.89	821.34	821.34	316.25	.00
ACL LABORATORIES	UNSECURED	566.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,241.58	NA	NA	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	1,124.52	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	25.80	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	978.00	996.54	996.54	383.72	.00
VILLAGE OF OAK PARK	UNSECURED	555.00	NA	NA	.00	.00
VILLAGE RADIOLOGY	UNSECURED	11.70	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	8,979.00	8,940.80	8,940.80	8,664.74	1,100.76
LVNV FUNDING	UNSECURED	NA	82.04	82.04	31.59	.00
MAX RECOVERY	UNSECURED	NA	2,499.45	2,499.45	962.42	.00
HOMEQ SERVICING CORP	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,360.00	3,360.00	.00
Debt Secured by Vehicle	8,940.80	8,664.74	1,100.76
All Other Secured	<u>694.00</u>	<u>694.00</u>	<u>.00</u>
TOTAL SECURED:	12,994.80	12,718.74	1,100.76
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,714.42	5,116.19	.00

Disbursements:

Expenses of Administration	\$ 4,547.13	
Disbursements to Creditors	\$ 18,935.69	
TOTAL DISBURSEMENTS:		\$ 23,482.82

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.